

Date: Tuesday, 11/29/2005 2:48:54 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CUSHION
Job Number	: 25013	Part Number	: D2182W
Estimate Number	: 10159	Drawing Number	: D 2182 REV C
P.O. Number	: N/A	Project Number	: N/A
This Issue	: 11/29/2005	Drawing Revision	: C
Prsh Rev.	: NC	Material	: N/A
First Issue	: N/A	Due Date	: 12/12/2005
Previous Run	: N/A	Qty:	150
Written By	<u>See COMMENT Below</u>		
Checked & Approved By	<u>See ABOVE USER & DATE</u>		
Comment	: Est: C 98.11.25 Added cost/part DM		
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
			
Comment: PURCHASING Issue P/O: 200000433 06/01/24 200000433 06/01/24			
2.0	D2182W	Rubber Cushion	
			
Comment: Qty.: 1.0000 f(s)/Unit Total : 300.0000 f(s) RUBBER CUSHION			
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage 10/3/14 200 Pcs			
4.0	QC6	DIMENSIONAL CHECK	
			
Comment: DIMENSIONAL CHECK JAN 03 15 200			
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: ST 345 10/6/16 200 Pcs			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 06/03/17
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 11/29/2005 2:48:54 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CUSHION

Job Number: 25013

Part Number: D2182W

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



25013

Comment: DOCUMENT CONTROL

Inspection Level 21

SD 06/03/17

Job Completion



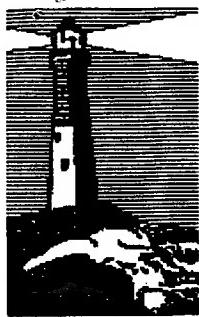
u 06.03.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Avid Products

CERTIFICATE OF COMPLIANCE

This is to certify that the item(s) listed below shipped on **03/02/06 Purchase Order # P000000433**
Lot # A40679. Were manufactured and inspected in accordance with applicable drawings and/or
specifications, unless noted herein.

Physical and/or chemical test reports of materials used are on file, subject to examination and
substantiate conformance with applicable specification requirements.

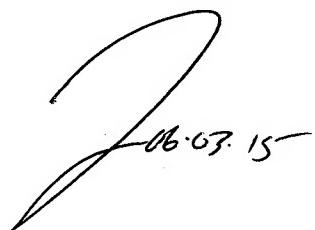
QUANTITY SHIPPED:
2000

PART NUMBER:
6004W

DESCRIPTION/SPECIFICATION:
SANTOPRENE 101-73

Jorge Osuna
JORGE OSUNA
SHIPPING

03/02/06

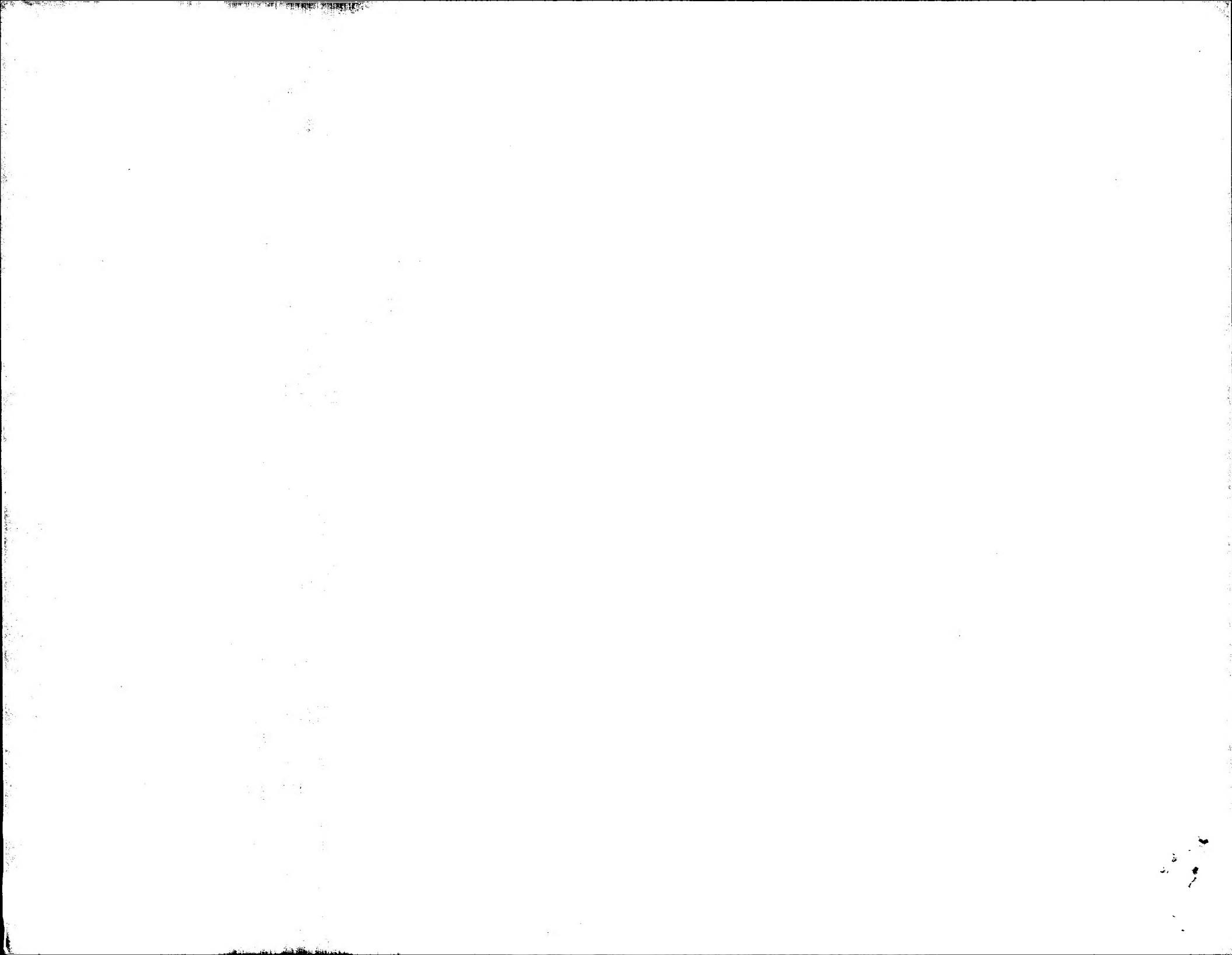


3730 East Southern Avenue 7 Phoenix, Arizona 85040

Phone 602-438-1221 7 Fax 602-437-2270

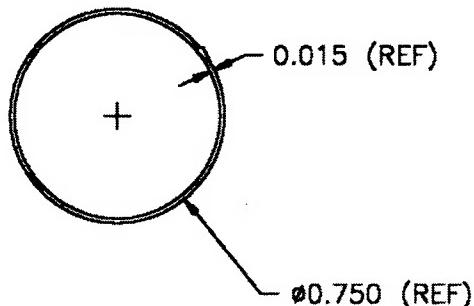
www.2mfg.com/avid

P-0-433



RELEASED

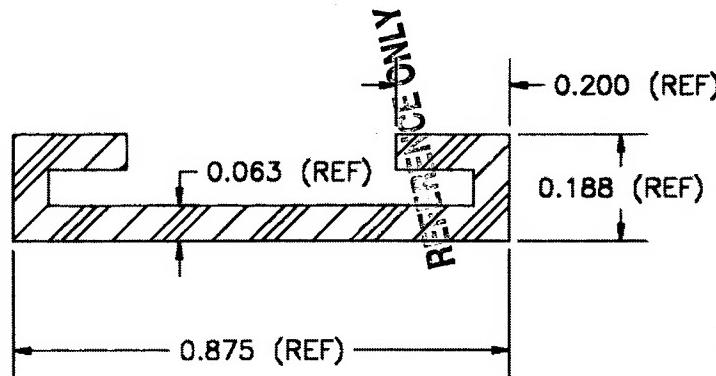
97/05/16 DS



D2182-050, HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING



W-WHITE
B-BLACK
D2182W050, RUBBER CUSHION
LENGTH

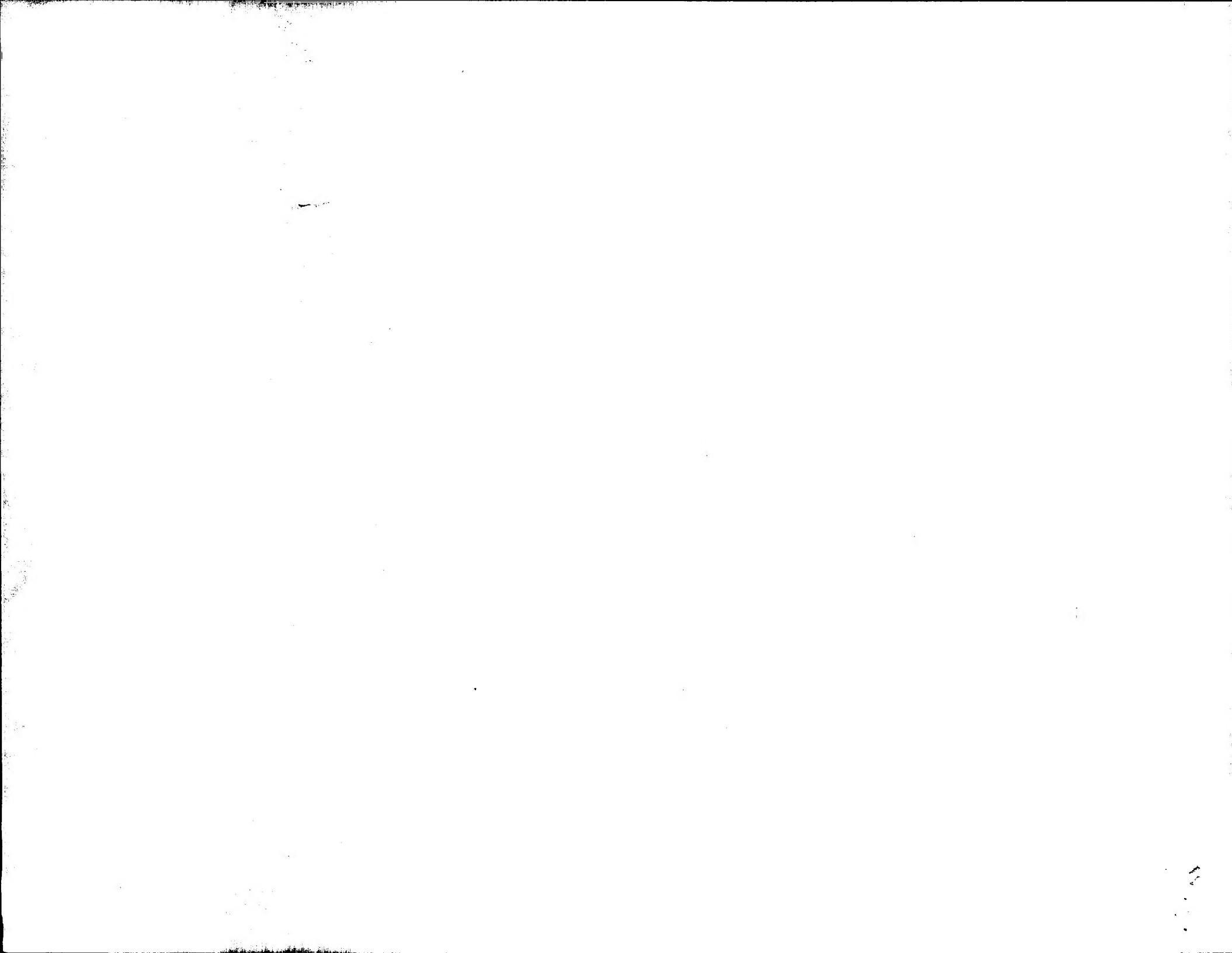
EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

DART

GO COPY COPIES

PREPARED		DART AERO ACCESSORIES INC	
		VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED	APPROVED	REV. C	
<i>KE</i>	<i>RW</i>	D2182	
DATE	TIME	SHEET 1 OF 1	SCALE
B	97:04:07	ADD MATERIAL SPECIFICATION	
C	97:05:14	ADD HEAT SHRINK	



DART Aerospace Ltd

#R681

CUSTOMER RETURN

Initiator: Jean Kerr
 Company: GCI
 Phone No. 9 CGC 101
698-220-6936

Date: 07/12/17
 Invoice # 5239
 Order Entry # 4765

Attach Copy of DHS Return Authorization # 351

Reason for return:

REFERENCE ONLY

Receiving:

Date Received: 8/4/28Freight Company: F-1024

Prepaid _____ Collect _____

#	Part #	Batch #	Description	Distribute to QC	Advise QA	Date:
2	<u>D2182-BK35</u>	<u>25013</u>	<u>Rubber Cushion</u>			
+	<u>D2856-400-720</u>	<u>34642</u>	<u>Abrasion Strip</u>			

Condition of packaging: goodPhotograph required: yes no Paperwork attached: P/S Invoice _____ ARC _____ Docs _____ Other _____

QC:

Quarantine: _____ Location: _____

Condition of Part: goodInspect: Initial: J

#	Part #	Batch #	QC Comments	QC Approval	W/O #	Scrap
2	<u>D2182-BK35</u>	<u>25013</u>	<u>return to stock as per W/O's</u>	<input checked="" type="checkbox"/>	<u>38875</u>	
1	<u>D2856-400-720</u>	<u>34642</u>		<input checked="" type="checkbox"/>	<u>38878</u>	

QA Coordinator:

Advise GM as to findings: Initial: _____ Date: _____

Comments:

Issue credit: yes no

Invoice Amount: _____

Less Replacement: _____

Restock Fee: _____

Freight: _____

Net Credit: _____

GM Approval: _____ Date: _____

DHS Customer

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit